

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CLARENCE E MAGEE  
LAVERN MAGEE  
Debtor(s)

Case No. 09-22648

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/22/2009.
- 2) The plan was confirmed on 11/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/04/2009, 10/18/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/26/2013.
- 6) Number of months from filing to last payment: 54.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$225,100.00.
- 10) Amount of unsecured claims discharged without payment: \$28,015.29.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$174,439.91
Less amount refunded to debtor	\$4,271.56

**NET RECEIPTS:**

**\$170,168.35**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$9,243.80
Other	\$374.00
<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$13,117.80</b>

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	26,000.00	26,648.54	26,000.00	26,000.00	2,043.66
AMERICAN GENERAL FINANCE	Unsecured	NA	0.00	648.54	648.54	0.00
ARIZONA MAIL ORDER	Unsecured	539.00	NA	NA	0.00	0.00
AT & T	Unsecured	213.62	NA	NA	0.00	0.00
AURORA LOAN SERVICES	Unsecured	1,704.00	NA	NA	0.00	0.00
CATHERINE TAPE REPORT	Unsecured	1,197.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE MANHATTAN MORTGAGE CO	Secured	NA	24,947.88	2,257.30	2,257.30	0.00
CHASE MANHATTAN MORTGAGE CO	Secured	122,100.00	113,587.99	NA	0.00	0.00
CITIFINANCIAL	Secured	1,000.00	10,000.00	10,000.00	10,000.00	773.56
CITIFINANCIAL	Unsecured	9,000.00	329.26	329.26	329.26	0.00
CITIFINANCIAL SERVICES INC	Secured	NA	84.00	84.00	84.00	0.00
CITIFINANCIAL SERVICES INC	Secured	19,000.00	18,028.85	18,028.85	0.00	0.00
CITIFINANCIAL SERVICES INC	Unsecured	11,700.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Secured	NA	NA	NA	0.00	0.00
CONSULTANTS IN CLINICAL PATHO	Unsecured	108.00	NA	NA	0.00	0.00
CREDIT FIRST	Unsecured	882.00	955.56	955.56	955.56	0.00
ECAST SETTLEMENT CORP	Unsecured	5,520.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	816.00	816.26	816.26	816.26	0.00
ECAST SETTLEMENT CORP	Unsecured	0.00	2,340.12	2,340.12	2,340.12	0.00
ECAST SETTLEMENT CORP	Unsecured	0.00	5,559.77	5,559.77	5,559.77	0.00
ECAST SETTLEMENT CORP	Unsecured	0.00	723.83	723.83	723.83	0.00
EVERGREEN EMERGENCY SERVICE	Unsecured	35.00	NA	NA	0.00	0.00
FASTRUCK	Secured	3,000.00	1,924.54	1,924.54	1,924.54	71.84
HSBC/BEST BUY	Unsecured	0.00	NA	NA	0.00	0.00
HSBC/RS	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	3,935.87	3,935.87	3,935.87	0.00
INTERNAL REVENUE SERVICE	Priority	13,000.00	8,074.73	8,074.73	8,074.73	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
J B JENKINS & ASSOCIATES	Unsecured	100.00	NA	NA	0.00	0.00
JC PENNEY	Unsecured	720.00	NA	NA	0.00	0.00
JPMORGAN MORTGAGE ACQ	Secured	NA	9,726.04	7,921.04	7,921.04	0.00
JPMORGAN MORTGAGE ACQ	Secured	122,700.00	121,026.65	0.00	0.00	0.00
LAKE IMAGING LLC	Unsecured	66.00	NA	NA	0.00	0.00
LCA COLLECTOINS	Unsecured	8.50	NA	NA	0.00	0.00
LITTLE CO AFFILIATED PHYSICIANS	Unsecured	67.00	NA	NA	0.00	0.00
LITTLE CO MARY HOSPITAL	Unsecured	347.00	NA	NA	0.00	0.00
LITTON LOAN SERVICE	Secured	NA	NA	NA	0.00	0.00
MACYS DSNB	Unsecured	321.00	NA	NA	0.00	0.00
NAVISTAR FINANCIAL	Secured	4,500.00	14,970.63	14,970.63	14,970.63	727.19
NAVISTAR FINANCIAL	Secured	15,000.00	15,955.47	15,955.47	15,955.47	867.22
NAVISTAR FINANCIAL	Secured	24,000.00	27,145.04	27,145.04	27,145.04	1,753.72
NAVISTAR FINANCIAL	Secured	NA	NA	NA	0.00	0.00
NAVISTAR FINANCIAL	Secured	NA	NA	NA	0.00	0.00
NAVISTAR FINANCIAL	Secured	NA	NA	NA	0.00	0.00
NEUROLOGICAL SURGERY .	Unsecured	15.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACULT	Unsecured	43.60	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOME	Unsecured	18.30	NA	NA	0.00	0.00
PAIN MANAGMENT SPC	Unsecured	28.21	NA	NA	0.00	0.00
PATRICK PONTEE MD	Unsecured	15.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	595.00	636.36	636.36	636.36	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	522.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	9,174.00	9,396.85	9,396.85	9,396.85	0.00
ROUNDUP FUNDING LLC	Unsecured	266.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	140.00	NA	NA	0.00	0.00
SHELL OIL CITIBANK	Unsecured	280.00	NA	NA	0.00	0.00
ST FRANCIS HOSPITAL	Unsecured	302.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTHCAR	Unsecured	452.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	12,750.00	10,352.27	10,352.27	10,352.27	535.92
TOYOTA MOTOR CREDIT	Unsecured	3,250.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO	Unsecured	11.03	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	26.03	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF OAK LAWN	Unsecured	NA	250.00	250.00	250.00	0.00

<b>Summary of Disbursements to Creditors:</b>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$18,028.85	\$0.00	\$0.00
Mortgage Arrearage	\$10,262.34	\$10,262.34	\$0.00
Debt Secured by Vehicle	\$80,347.95	\$80,347.95	\$4,729.45
All Other Secured	\$26,000.00	\$26,000.00	\$2,043.66
<b>TOTAL SECURED:</b>	<b>\$134,639.14</b>	<b>\$116,610.29</b>	<b>\$6,773.11</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,074.73	\$8,074.73	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$8,074.73</b>	<b>\$8,074.73</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$25,592.42</b>	<b>\$25,592.42</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	\$13,117.80
Disbursements to Creditors	<u>\$157,050.55</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$170,168.35</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/06/2014

By:/s/ Tom Vaughn

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## Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.